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September 18, 2006

The Los Angeles Fire Department is pleased to respond to the Evaluation Report from the Evaluation held on April 12<sup>th</sup> and 13<sup>th</sup>, 2006. We apologize for the delay in submitting the report.

The following is our response to the Evaluation Report.

2	The CUPA is evaluating PA inspectors during facility inspections; however, the PA is not evaluated on the maintenance of their inspection reports, facility enforcement and return to compliance documentation, and staff training records.	At the time of the CUPA self-audit, evaluate PA inspection reports, facility enforcement and return to compliance, and staff training records.	September 30, 2006
4	The UST operating permit does not contain the monitoring options used for the tank and piping systems or have a statement that the monitoring, response, and plot plans are to be maintained on site with the permit.	Include how the tank and piping systems are monitored on the operating permit, and verbiage that states that the approved monitoring, response, and plot plans are to be maintained on site with the permit.	July 13, 2006
5	The CUPA does not approve and/or review monitoring, response and plot plans for accuracy and/or applicability. When the application for the UST permit is submitted, data entry is performed and the forms filed. The UST inspector prints out a summary of information prior to the UST program inspection, but it does not include the specific tank or submitted.	Provide a procedure to ensure that all of the permitting information has been submitted, reviewed for completeness and approved. Verify that it is accurate for the facility. During an inspection compare what is submitted to the information located at the facility.	July 13, 2006

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The UST operating permit will include the the monitoring options used for the tank and piping systems.

The inspectors will review the permitting information for completeness, and will verify that it is accurate for the facility. During the inspection the inspector will compare what is submitted to the information located at the facility.

Sincerely,

Valerie Toney, Manager  
Hazardous Materials Programs  
Los Angeles Fire Department